

TICKET		PAYEE NAME		DATE 03/31/57		DISTR AMT	
BATCH	INVOICE	CHECK	OR	IR	COST	ACCT	MJO
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	SO	W O
32 03 25 7	81163	4107	264	50	252025	12501	5061 08
32 03 25 7	81163	4107	264	51	252025	12501	5061 08
							165.50
							3.31-
							162.19 *
							162.19 **
							162.19 ***
							190.00 ✓
							352.19 ✓

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TICKET		INVOICE		CHECK	PAYEE NAME		OR	TR	COST	DATE 03/24/57		DISTR	AMT
BATCH	NO	DATE	CR	MEMO	NO	VENDOR	NO	CODE	CNTR	ACCT	MJO	SO	W O
26	03	20	7	R-81420	4127	524		50	252040		5081	90	
													190.00
													190.00 *
													190.00 **
Total													190.00 ***

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